

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Finance Department – to Sri V. B. Satya Narayana , Assistant Secretary to Government(Retd.), Finance Department – Sanction of Medical reimbursement – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 2467:

Dated:-28.06.2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of to Sri V. B. Satya Narayana , Assistant Secretary to Government(Retd.), Finance Department, dated: 23.01. 2013.
3. Memo.No.2138/46/A3/MR/OP-II/2013, Fin (OP-II) Dept, dated: 22.02.2013.
4. L.Dis. No.27766(1)/MA-F/2013 dated: 14.06.2013 from the Director of Medical Education, Government of A.P., Hyderabad.

ORDER:

In the reference second read above to Sri V. B. Satya Narayana , Assistant Secretary to Government(Retd.), Finance Department has stated that he has incurred an amount of Rs.53,767/- on his treatment for “ HTN, BPH, UTI-E.COLT AKI” during the period from 06.09.2012 to 13.09.2012 at Care Hospital, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Director of Medical Education, Government of A.P., Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.49,867/- (Rupees Forty Nine Thousand Eight Hundred and Sixty Seven only).

3. Government after careful examination, hereby sanction an amount of **Rs.49,867/- (Rupees Forty Nine Thousand Eight Hundred and Sixty Seven only)** to to Sri V. B. Satya Narayana , Assistant Secretary to Government(Retd.),towards reimbursement of medical expenses incurred on his treatment for “ HTN, BPH, UTI-E.COLT AKI” during the period from 06.09.2012 to 13.09.2012 at Care Hospital, Hyderabad interms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Department, dated: 11.05.2006 / G.O.Ms.No.105 HM&FW (K1) Department, dated: 09.04.2007 and G.O.Ms.No.397, HM&FW (K1) Department, dated: 14.11.2008 as recommended by the Director of Medical Education, Government of A.P. Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS A/C No: **060510011006611, IFSC Code: ANDB 0000605, Andhra Bank, Vijaya nagar Colony Branch, Hyderabad.**

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH

**K.VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER